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**From:** Carlin, Jayne  
**To:** Wu, Jennifer  
**Sent:** 8/13/2014 4:58:06 PM  
**Subject:** RE: Action Needed: Decisions and Action Items from Aug 12 OR CZARA Tech/Legal Call  
**Attachments:** Status of Issue Papers Rationales.docx

Thanks for reviewing the issues update. Did you get a chance to review the attached status update?

Jayne

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<http://www.epa.gov/r10earth/tmdl.htm>

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**From:** Wu, Jennifer  
**Sent:** Wednesday, August 13, 2014 1:05 PM  
**To:** Carlin, Jayne  
**Subject:** RE: Action Needed: Decisions and Action Items from Aug 12 OR CZARA Tech/Legal Call

Jayne, I'm fine with the issues update. I also talked with Alan, and he's going to take over the leads for roads and landslides. He's a busy guy! (I offered to help on write-ups, if needed, and I'm sure we'll all pitch in.)

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**From:** Carlin, Jayne  
**Sent:** Tuesday, August 12, 2014 4:58 PM  
**To:** Waye, Don; Croxton, Dave; Henning, Alan; Wu, Jennifer; [allison.castellan@noaa.gov](mailto:allison.castellan@noaa.gov); Solloway, Chris; Flahive, Katie; Rueda, Helen; Parry, Roberta; Melissa Rada - NOAA Affiliate; Sweeney, Stephen; Byrne, Jennifer; 'jeff.dillen@noaa.gov'  
**Cc:** Psyk, Christine; Hall, Lynda; Joelle Gore - NOAA Federal  
**Subject:** Action Needed: Decisions and Action Items from Aug 12 OR CZARA Tech/Legal Call

## **Aug 12 OR CZARA Tech/Legal Meeting**

### **Decisions**

#### ***Agenda for Aug 14<sup>th</sup> managers meeting***

- Introduction and process updates including confirmation on list of issues (Allison/Jayne)
- Noncontroversial topics with tech/legal recommendations
  - CWA 319 Penalties calculations: recommended option (Jayne)
  - Ex. 5 - Deliberative
  - New Development MM (Don)\*
  - Forestry/Landslide prone areas update (TBD)
  - Addressing concerns raised during the public comment period on MMs on which EPA/NOAA did not request comment (Allison)
- Legal perspective on additional management measures (Jeff)
- Forestry: riparian MM issue (Alan)

\* Don will cover our process of notifying Oregon when EPA/NOAA provides an interim approval unless Allison covers it first under process.

### ***Agenda for Aug 20<sup>th</sup> managers meeting***

- Action Items/Issues remaining from Aug 14<sup>th</sup> meeting (Jayne)
- Ag MM issue (Alan)
- Forestry/roads issue (TBD)
- Forestry/pesticides issue (Jenny)
- Next Steps/Schedule

#### **Action Items**

Based on (Ex. 6 - Personal Privacy) we need to reassign leads for forestry/roads and forestry/landslide prone areas.

Jayne will put the Chris' task to the contractor on indefinite hold.

All will review:

- Updated forestry/pesticides rationale (comments due to Jenny by COB Monday Aug 18)
- Draft responses to general comments (Sections I through V), as well as the new, more detailed summary of the forestry riparian comments (comments due to Allison)

### **Ex. 5 - Deliberative**

Alan revise Forestry/Riparian issue paper by COB on Aug 13 based on Aug 12<sup>th</sup> call.

Jeff will develop talking points/summary/issue paper on additional MMs ideally by COB Aug 13<sup>th</sup> for Aug 14<sup>th</sup> Mgr meeting.

Everyone review attached status (Issue Papers/Noncontroversial Topic Summary, Rationales and Response to Comments) chart for accuracy by COB on Aug 13. This document will be provided to the managers for the Aug 14<sup>th</sup> meeting as part of the updates topic.

Jayne will finalize issues paper (Done, see attached)

Jayne will email agenda and associated documents to the legal/managers/technical team by 5:30 PM PST on Aug 13.

#### **Upcoming August Meetings**

Aug 14 Managers Call (Part 1)

Aug 19 Follow up from managers call; discuss any follow up issues that still need to be resolved based on review of draft rationales/response to comments to date

Aug 20 Managers Call (Part 2)

Aug 26 Follow up from managers call; lingering issues based on consolidated response to comments and decision rationales.

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